

## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

November 14, 2006

BIRCH STEWART KOLASCH & BIRCH PO BOX 747 FALLS CHURCH, VA 22040-0747 US

Dear Sir/Madam,

Your refund request for 10541775 in the amount of \$50.00 has been denied .

Claim 15 is a multiple so there are 22 claims not 21 and the fees are correct.

PCT - National

703 308-9140 x231



PATENT MAINTENANCE DIMSION

2006 MAR 13 PM 4: 38 Docket No.: 0696-0219PUS1 (PATENT)

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

| Application No.: 10/541,775  Confirmation No.: 1488  Filed: July 8, 2005  Art Unit: 1731  For: BLEACHING OF CELLULOSIC FIBRE MATERIAL WITH PEROXIDE USING POLYMERS AS A STABILISER  REQUEST FOR REFUND (IMPROPER CHARGE OF DEPOSIT ACCOUNT)  MS 16 | In re Patent Application of: Aarto PAREN et al.                      | <del></del>                            |
|--|--|--|
| For: BLEACHING OF CELLULOSIC FIBRE   | Application No.: 10/541,775  | Confirmation No.: 1488                 |
| MATERIAL WITH PEROXIDE USING POLYMERS AS A STABILISER  REQUEST FOR REFUND (IMPROPER CHARGE OF DEPOSIT ACCOUNT)  MS 16  | Filed: July 8, 2005  | Art Unit: 1731                         |
| (IMPROPER CHARGE OF DEPOSIT ACCOUNT)  MS 16  | MATERIAL WITH PEROXIDE USING   | Examiner: Not Yet Assigned             |
|  |  |  |
| Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450  Sir:  REFUNDED DENIED PCT NATIONAL DIVISION  | Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450  RE | FUNDED DENIED<br>IT NATIONAL DIVISION  |
| I. REFUND REQUEST  | I. REFUND REQUEST  |  |
| This is a request for a refund with respect to the charge to Deposit Account <u>02-2448</u> shown on the statement for the month of February 2006 for the above-identified   |  | •                                      |
| □ patent   | ⊠ application □ pa   | atent                                  |
| A copy of the monthly statement in which the error referred to occurs accompanies this request.  | _ ',   | in which the error referred to occurs, |

GMM/las

Application No.: 10/541,775 Docket No.: 0696-0219PUS1

## II. FEES CHARGED FOR WHICH REFUND REQUESTED AMOUNT OF **REFUND** REQUESTED filing fee search fee examination fee surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) and/or surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) extension of term first month second month third month fourth month $\boxtimes$ excess claims **50.00** issue fee

2 of 4

petition fee

GMM/las

| Applie | cation N  | No.: 10/541,775                                 | Docket No.: 069 | 6-0219PUS1     |  |  |
|--------|---|---|-----------------|----------------|--|--|
|        |   | patent maintenance fee                          |                 |                |  |  |
|        |   | first maintenance fee                           | . —             |                |  |  |
|        |   | second maintenance fee                          |                 | ·              |  |  |
|        |   | third maintenance fee                           | . —             |                |  |  |
|        |   | patent maintenance fee surcharge                |                 | <del></del>    |  |  |
|        |   | Other:  |                 | ———            |  |  |
|        |   |   |                 |                |  |  |
|        |   |   | r               |                |  |  |
| ГОТА   | AL RE   | FUND REQUESTED                                  | •               | <u>\$50.00</u> |  |  |
| II.    | EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR   |   |                 |                |  |  |
|        | In February 2006, the USPTO charged Deposit Account No. 02-2448 in the amount of \$100.00 for excess claims fees. Fees for 20 claims (1 independent) were paid at the time of filing. Upon review of the file, it is submitted that the number of claims as presented in the Preliminary Amendment filed with the application on July 8, 2005, is 21 (1 independent). Thus, a fee of \$50.00 for excess claims is required (not \$100.00). It is respectfully requested that the additional \$50.00 be refunded to Deposit Account No. 02-2448. |   |                 |                |  |  |
| V.     | MAN   | NER OF REFUND                                   |                 |                |  |  |
|        | Please  | e make refund by crediting Account No. 02-2448. |                 |                |  |  |

Application No.: 10/541,775 Docket No.: 0696-0219PUS1

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

| Dated: | MAR | 1 | 0 | 2006 |  |
|--------|-----|---|---|------|--|
| Daiçu. |     |   |   |      |  |

Respectfully submitted,

Gerald M. Murphy, Jr.

Registration Nov. 28,977

BIRCH, STEWART, KOLASCH & BIRCH, LLP

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P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachment(s)





## **Deposit Account Statement**

Requested Statement Month:

February 2006

**Deposit Account Number:** 

022448

Name:

BIRCH STEWART KOLASCH & BIRCH

Attention:

Address:

8110 GATEHOUSE ROAD

City:

**FALLS CHURCH** 

State:

VA

Zip:

22042

Country:

**UNITED STATES OF AMERICA** 

| DATE SEQ PO   | STING         | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT         | BAL         |
|---------------|---------------|---------------------------|-------------|-------------|-------------|
| 02/01 18 105  | 532940        |                           | 9204        | -\$50.00    | \$12,038.00 |
| 02/01 35 E-R  | REPLENISHMENT |                           | 9203        | -\$8,642.00 | \$20,680.00 |
| 02/01 41 101  | 140870        | 3313-0522P-S              | 1251        | \$120.00    | \$20,560.00 |
| 02/01 154 106 | 36977         | 085747-0255               | 1806        | \$180.00    | \$20,380.00 |
| 02/01 275 113 | 342825        | 0425-0950PUS3             | 1201        | \$200.00    | \$20,180.00 |
| 02/01 439 111 | 196345        | 4444-0195PUS1             | 8021        | \$40.00     | \$20,140.00 |
| 02/01 636 112 | 236512        | 0020-5423PUS1             | 8021        | \$40.00     | \$20,100.00 |
| 02/01 653 783 | 387735        | 4506-0105US1              | 7003        | \$100.00    | \$20,000.00 |
| 02/01 678 783 | 310298        | 4677-0104T                | 7004        | \$150.00    | \$19,850.00 |
| 02/01 687 112 | 236542        | 0020-5422PUS1             | 8021        | \$40.00     | \$19,810.00 |
| 02/01 700 105 | 510484        |                           | 8021        | \$40.00     | \$19,770.00 |
| 02/02 1 292   | 211162        | 0124-0273P                | 2502        | \$400.00    | \$19,370.00 |
| 02/02 2 292   | 211162        | 0124-0273P                | 8001        | \$12.00     | \$19,358.00 |
| 02/02 3 105   | 532872        |                           | 9204        | -\$100.00   | \$19,458.00 |
| 02/02 3 105   | 541775        | 0696-0219PUS1             | 1615        | \$100.00    | \$19,358.00 |
| 02/02 11 105  | 503216        |                           | 9204        | -\$102.00   | \$19,460.00 |
| 02/02 11 105  | 531580        |                           | 9204        | -\$100.00   | \$19,560.00 |
| 02/02 18 606  | 647807        | 4614-0163PUS1             | 8007        | \$20.00     | \$19,540.00 |
| 02/02 30 112  | 230545        |                           | 8021        | \$40.00     | \$19,500.00 |
| 02/02 39 105  | 549939        | 2185-0775PUS1             | 1615        | \$250.00    | \$19,250.00 |
| 02/02 80 589  | 94650         |                           | 8021        | \$40.00     | \$19,210.00 |
| 02/02 81 584  | 17931         |                           | 8021        | \$40.00     | \$19,170.00 |
| 02/02 82 575  | 53901         |                           | 8021        | \$40.00     | \$19,130.00 |
| 02/02 83 563  | 32463         |                           | 8021        | \$40.00     | \$19,090.00 |
| 02/02 84 579  | 98506         | •                         | 8021        | \$40.00     | \$19,050.00 |
| 02/02 85 563  | 39556         |                           | 8021        | \$40.00     | \$19,010.00 |
| 02/02 86 564  | 44638         |                           | 8021        | \$40.00     | \$18,970.00 |